

Schedule B: Expenditures

Sch-B

Watts for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2010
County: _NA	Adjusted Due Date	
District: 19	Filed Date	1/18/2010 7:27:34 PM
Committee Code: 1334	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2009	Check # 1373	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$39.99
DSL 12/19-1/18/09				
1/11/2009	9161 Check # 1374	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$500.00
2009 package plan				
1/18/2009	Check # 1375	Iowa Newspapers, Inc. 317 5th St Ames, IA 50010	Constituency Expenses	\$35.00
1 year subscription to Dallas Co. News				
1/25/2009	Check # 1376	Waukee Chamber of Commerce 230 Hwy 6 Waukee, IA 50263	Fund-Raiser (Attended)	\$100.00
2009 Annual Dinner				
1/26/2009	Check # 1377	US Post Office 904 So. 8th St. Adel, IA 50003	Postage, Shipping, Delivery	\$42.00
stamps				
1/29/2009	Check # 1378	Iowa Secretary of State Capitol Des Moines, IA 50309	Constituency Expenses	\$24.00
District 47 voter list				
2/3/2009	Check # 1379	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$794.87
Printing of birthday postcards for constituents				
2/6/2009	Check # 1380	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$44.99
DSL 1/19-2/18/09				
2/12/2009	9161 Check # 1381	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$1,000.00
House Majority Fund				

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2/24/2009	Check # 1382	Best Buy 4100 University Ave West Des Moines, IA 50266	Office Equipment	\$350.00
1/2 expense of projector to use for presentations				
3/14/2009	Check # 1383	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$47.19
DSL 2/19-3/18/09				
4/7/2009	Check # 1384	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$44.99
DSL 3/19-4/18/09				
5/1/2009	Check # 1385	Office Depot 3910 University Ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$80.52
Printer ink/paper				
5/10/2009	Check # 1386	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$44.99
DSL 4/19-5/18/09				
5/31/2009	Check # 1387	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$260.67
Reimburse for itemized expenses: Jan-May website fees and Jan-May Ralph cell phone				
6/14/2009	Check # 1388	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$49.69
DSL 5/19-6/18/09				
6/29/2009	Check # 1389	Waukee Chamber of Commerce 230 Hwy 6 Waukee, IA 50263	Fund-Raiser (Attended)	\$75.00
Annual Outing				
7/1/2009	Check # 1390	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Constituency Expenses	\$136.15
Reimburse for parade candy--4th of July parades				
7/10/2009	Check # 1391	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Holder Expenses	\$499.99
Reimbursement for itemized expenses to S. Dakota Energy Conference				

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7/14/2009	Check # 1392	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$55.00
DSL 6/19-7/18/09				
7/30/2009	Check # 1393	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Constituency Expenses	\$359.78
Reimbursement for itemized expenses: parade candy, Ralph cell phone charges, and monthly website charges				
8/15/2009	Check # 1394	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$39.99
DSL 7/19-8/18/09				
9/2/2009	Check # 1395	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$45.00
DSL 7/20-8/19/09				
9/3/2009	Check # 1396	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Constituency Expenses	\$207.85
Reimbursement for itemized expenses: June/July Ralph cell phone, Aug/Sept website fees, parade candy				
9/15/2009	Check # 1397	Big Green Umbrella Media, Inc. 414 61st Street Des Moines, IA 50312	Advertising	\$100.00
Ad for Waukee Chamber annual book				
9/22/2009	Check # 1398	Treasurer, State of Iowa Capitol Building Des Moines, IA 50309	Constituency Expenses	\$81.00
3 Iowa flags for Eagle Scouts				
10/10/2009	Check # 1399	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$39.99
DSL 9/19-10/18/09				
10/30/2009	Check # 1400	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Fund-Raiser (Holding)	\$350.00
Reimburse for charge for Iowa Machine Shed for fundraiser				
11/16/2009	Check # 1402	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$209.68
Reimburse for itemized expenses: Ralph cell phone bill and Watts for House website fees thru Nov.				

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11/16/2009	Check # 1401	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$39.99
DSL 10/19-11/18/09				
12/8/2009	Check # 1403	First National Bank of Omaha PO Box 2557 Omaha, NE 68103-2557	Office Holder Expenses	\$1,000.00
Reimbursement to RCW credit card for partial expenses for ALEC Policy Summit				
12/12/2009	Check # 1404	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$46.45
DSL 11/19-12/18/09				
12/17/2009	Check # 1405	Horizon Printing Co. 412 Greene St Adel, IA 50003	Advertising	\$395.00
Adel Adviser ad: 1 year (1/2 of cost split with Sen. Behn)				
12/28/2009	Check # 1406	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Supplies	\$50.87
Reimburse for printer ink				
12/29/2009	Check # 1407	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$75.96
Reimburse for December itemized expenses: Ralph cell phone and website fees				
12/29/2009	9161 Check # 1408	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$300.00
2010 package				

Total Amount	\$7,566.60
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